

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

DAVID J. PERLA
LYNN PETRARCA-PERLA
Debtor(s)

Ronda J. Winnecour
Movant

vs.

No Respondents.

Case No.:19-24385 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/08/2019 and confirmed on 06/03/2020 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		20,125.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		20,125.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,888.87	
Trustee Fee	1,494.88	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		4,383.75

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	PNC BANK NA Acct: 1786	0.00	15,557.17	0.00	15,557.17
	PNC BANK NA Acct: 1786	37,297.01	0.00	0.00	0.00
	AMERICREDIT FINANCIAL SVCS INC DBA C Acct: 4794	1,000.00	134.15	49.93	184.08
					15,741.25

Priority					
	ALBERT G REESE JR ESQ Acct:	0.00	0.00	0.00	0.00
	DAVID J. PERLA Acct:	0.00	0.00	0.00	0.00
	LAW OFFICE OF ALBERT G REESE JR Acct:	0.00	0.00	0.00	0.00
	ALBERT G REESE JR ESQ Acct:	3,500.00	2,888.87	0.00	0.00

*** NONE ***

19-24385 GLT

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	FIRST COMMONWEALTH BANK Acct: 0011	393.09	0.00	0.00	0.00
	PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 5589	631.96	0.00	0.00	0.00
	CAPITAL ONE** Acct: 1527	0.00	0.00	0.00	0.00
	CAPITAL ONE** Acct: 0601	0.00	0.00	0.00	0.00
	PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 7728	427.59	0.00	0.00	0.00
	CAPITAL ONE** Acct: 2309	0.00	0.00	0.00	0.00
	CAPITAL ONE** Acct: 1825	0.00	0.00	0.00	0.00
	PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 2497	960.58	0.00	0.00	0.00
	CAPITAL ONE** Acct: 2638	0.00	0.00	0.00	0.00
	COMENITY BANK Acct: 5228	0.00	0.00	0.00	0.00
	PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 8884	355.31	0.00	0.00	0.00
	PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 4526	1,090.83	0.00	0.00	0.00
	SEARS/CITI CARD USA*++ Acct: 1250	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: IEQP	0.00	0.00	0.00	0.00
	COMENITY BANK Acct: 5572	0.00	0.00	0.00	0.00
	COMENITY BANK Acct: 4099	0.00	0.00	0.00	0.00
	COMENITY BANK Acct: 6897	0.00	0.00	0.00	0.00
	COMENITY BANK Acct: 6897	0.00	0.00	0.00	0.00
	CONTINENTAL FINANCE/VERVE MASTERC Acct: 7178	0.00	0.00	0.00	0.00
	CONTINENTAL FINANCE Acct: 7178	0.00	0.00	0.00	0.00
	LVNV FUNDING LLC Acct: 3597	1,104.97	0.00	0.00	0.00
	EXXON MOBILE/CITIBANK Acct: 0573	0.00	0.00	0.00	0.00
	FASHION BUG++ Acct: 7053	0.00	0.00	0.00	0.00
	FINGERHUT Acct: 4935	0.00	0.00	0.00	0.00
	FIRST PREMIER BANK Acct: 9093	0.00	0.00	0.00	0.00
	CAVALRY SPV I LLC - ASSIGNEE(*) Acct: 2226	1,762.11	0.00	0.00	0.00
	GECRB Acct: 0035	0.00	0.00	0.00	0.00
	GDYR CBNA Acct: 4317	0.00	0.00	0.00	0.00
	IC SYSTEM INC++ Acct: 4001	0.00	0.00	0.00	0.00
	PORTFOLIO RECOVERY ASSOCIATES, LLC	341.38	0.00	0.00	0.00

19-24385 GLT

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 7462				
	CAVALRY SPV I LLC - ASSIGNEE(*)	830.35	0.00	0.00	0.00
	Acct: 0428				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 8130				
	CAPITAL ONE NA**	3,629.01	0.00	0.00	0.00
	Acct: 2925				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 1697				
	CONTINENTAL FINANCE	0.00	0.00	0.00	0.00
	Acct: 0590				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 3596				
	LTD FINANCIAL SVCS++	0.00	0.00	0.00	0.00
	Acct: 0121				
	NTB CREDIT PLAN	0.00	0.00	0.00	0.00
	Acct: 8110				
	OCWEN LOAN SERVICING LLC(*)	0.00	0.00	0.00	0.00
	Acct: 2070				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 2446				
	PRA AG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 7923				
	PRA AG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 2497				
	PRA AG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct: 1224				
	REC MANAGEMENT SERVICE	0.00	0.00	0.00	0.00
	Acct: 1351				
	SEARS/CITI CARD USA*++	0.00	0.00	0.00	0.00
	Acct: 7705				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	506.46	0.00	0.00	0.00
	Acct: 0022				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 0482				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 7097				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 6452				
	CACH LLC	687.91	0.00	0.00	0.00
	Acct: 1991				
	TARGET	0.00	0.00	0.00	0.00
	Acct: 3453				
	TARGET	0.00	0.00	0.00	0.00
	Acct: 7052				
	CACH LLC	602.86	0.00	0.00	0.00
	Acct: 7012				
	GREAT LAKES HIGHER ED CORP	0.00	0.00	0.00	0.00
	Acct: 8581				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 0370				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 5098				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 4141				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	UDREN LAW OFFICES PC++	0.00	0.00	0.00	0.00
	Acct:				

19-24385 GLT

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 4 of 4

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	WELLS FARGO DEALER SERVICES Acct: 0770	0.00	0.00	0.00	0.00
	AMERICREDIT FINANCIAL SVCS INC DBA C Acct: 4794	122.68	0.00	0.00	0.00
	VERIZON BY AMERICAN INFOSOURCE AS Acct: 0001	464.80	0.00	0.00	0.00
	PORTFOLIO RECOVERY ASSOCIATES, LLC Acct: 9622	927.49	0.00	0.00	0.00
	WEST PENN POWER* Acct: 8346	122.34	0.00	0.00	0.00
	UPMC PHYSICIAN SERVICES Acct: 0911	1,410.62	0.00	0.00	0.00
	UPMC HEALTH SERVICES Acct: 1436	2,559.65	0.00	0.00	0.00
	UPMC PHYSICIAN SERVICES Acct: 0911	1,219.27	0.00	0.00	0.00
	UPMC HEALTH SERVICES Acct: 0911	664.55	0.00	0.00	0.00

*** N O N E ***

TOTAL PAID TO CREDITORS

15,741.25

TOTAL CLAIMED

PRIORITY 0.00

SECURED 38,297.01

UNSECURED 20,815.81

Date: 04/08/2021

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

cmecf@chapter13trusteedpa.com